

Alternatives to Abortion Invoice

Contract # CS170042009

Vendor Number: 43160132900/MB00094264

Vendor Name: Nurses for Newborns

Vendor Address: 7259 Lansdowne Ste 100

St. Louis, MO 63119

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: _____

Invoice Date: _____

Service Period: _____

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
--	-------------------------------------	-------------------------------------

\$ 132,565.40	\$ -	\$ 26,513.08
---------------	------	--------------

Quarterly expenditure adjustment:	\$ -
-----------------------------------	------

Total Due:	\$ 26,513.08
------------	---------------------

Allocation Remaining	\$ 106,052.32
----------------------	---------------

Signature: _____